

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Elections – Updation of Photo Electoral Rolls and Issue of EPICs - Utilisation of the services of Post Offices – Pilot Project in GHMC Area – Payment of bill of Rs.1,80,000/- to M/s Akshara Advertising, Hyderabad towards cost of Printing and Supplying of Flexi banners for display in the Post Office – Sanctioned – Orders – Issued.

-----  
GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 6773

Dated:28-11-2007

Read the following:-

1. Memo.No.20548-A/441/B.G.III/2008, dt:17-07-08  
from Finance (BG-III) Dept.
2. Lr.No.4119/Elecs.E/A2/2008-3, dt: 15-11-2008  
from G.A. (Elecs.E) Dept.,.
3. From M/s Akshara Advertising, Bill No. Ptg/083/08,  
dt:21-11-2007.
4. G.O.Rt.No.4554, Fin.(BG-III) Dept., dt:24-11-2008.

\*\*\*

ORDER:

In the letter 2<sup>nd</sup> read above, the General Administration (Elections.E) Department have requested M/s Akshara Advertising, Hyderabad get the mistakes corrected and printed and supplied 900 Nos of Flexi banners of 36" X 18" with PVC Pipes at top and bottom and studs @ 300 each in Telugu, English & Urdu languages and submit the bills vide reference 3<sup>rd</sup> cited.

2. M/s Akshara Advertising, Hyderabad has submitted bill for an amount of Rs.1,80,000/- for payment towards cost of Printing and Supplying of 900 Nos of "Post Office Display..." Flex Banner in size 36" X 18" with 1800 Nos of PVC Pipes (Top & Bottom) and 3600 Nos of studs @ Rs.200/- each in three languages (i.e.Telugu, English & Urdu).

3. Government, after careful examination hereby accord sanction for payment of Rs.1,80,000/- (Rupees One Lakh and Eighty Thousand only) to M/s Akshara Advertising, Hyderabad towards cost of Printing and Supplying of Flexi banners for display in the Post Office.

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 Elections - MH 103 Preparation & Printing of Electoral Rolls - SH (04) Assembly and Parliamentary Constituencies - 160 Publications"** and shall be met from the re-appropriation of funds sanctioned vide G.O. 4<sup>th</sup> read above.

(Contd..2..)

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, obtain a cheque in favour of "M/s Akshara Advertising, Hyderabad" and forward the same to this Department for taking necessary further action.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO  
CHIEF ELECTORAL OFFICER & E.O.  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department

The Pay & Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

Finance (Expr.GAD.I/ BG.III) Department.

M/s Akshara Advertising, 11-4-641/A, 1<sup>st</sup> Floor,

Lane Opp.PTI Building, A.C.Guards, Hyderabad – 500004.

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER